

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 000300	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 , 02 B. WING _____		(X3) DATE SURVEY COMPLETED 09/07/2012
NAME OF PROVIDER OR SUPPLIER BERTHA D GARTEN KETCHAM MEM CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 601 E RACE ST ODON, IN 47562		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
K 000	<p>INITIAL COMMENTS</p> <p>A Quality Assurance Walk-thru Survey was conducted by the Indiana State Department of Health.</p> <p>Survey Date: 09/07/12</p> <p>Facility Number: 000300 Provider Number: 155539 AIM Number: 100287340</p> <p>Surveyor: Lex Brashear, Life Safety Code Specialist</p> <p>At this Quality Assurance Walk thru survey, Bertha D. Garten Ketcham Memorial Center Inc. was found in compliance with 410 IAC 16.2-3.1-19(ff).</p> <p>This one story facility was determined to be of Type V (000) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 52 and had a census of 40 at the time of this survey.</p> <p>The facility was found in compliance with state law in regard to sprinkler coverage and smoke detector coverage.</p> <p>All areas where the residents have customary access were sprinklered and all areas providing facility services were sprinklered, except one detached garage used for facility storage.</p> <p>Quality Review by Robert Booher, REHS, Life Safety Code Specialist-Medical Surveyor on 09/17/12.</p>	K 000			

Indiana State Department of Health

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

CFF721

If continuation sheet 1 of 3

Indiana State Department of Health

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K 000	<p>INITIAL COMMENTS</p> <p>A Life Safety Code, Environmental Preoccupancy and a Quality Assurance Walk-thru survey were conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a) for the addition of a Physical Therapy wing.</p> <p>Survey Date: 09/07/12</p> <p>Facility Number: 000300 Provider Number: 155539 AIM Number: 100287340</p> <p>Surveyor: Lex Brashear, Life Safety Code Specialist</p> <p>At this Life Safety Code, Environmental Preoccupancy and Quality Assurance Walk-thru survey, Bertha D. Garten Ketcham Memorial Center, Inc. was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 18, New Health Care Occupancies, and with 410 IAC 16.2-3.1.19, Environment and Physical Standards of Indiana's Health Facilities Rules for Comprehensive care facilities in regard to the Physical Therapy addition.</p> <p>This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors and battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 52 and had a census of 40 at the time of this survey.</p>	K 000			

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K 000	<p>Continued From page 2</p> <p>The facility was found in compliance with state law in regard to sprinkler coverage and smoke detector coverage.</p> <p>All areas where the residents have customary access were sprinklered and all areas providing facility services were sprinklered, except one detached garage used for facility storage.</p>	K 000			